

BILL NO. S-76-03-19

SPECIAL ORDINANCE NO. S- 74-76

AN ORDINANCE approving the contracts with Rockwell International Corp. and Hersey Products, Inc. for the purchase of water meter needs for 1976 in the Water Maintenance and Service Department.

BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That the contracts dated February 20, 1976, between the City of Fort Wayne, by and through its Mayor and the Board of Public Works and Rockwell International Corp. and Hersey Products, Inc., for:

ROCKWELL METER COMPANY - Purchase Order No. 7689

<u>Estimated Usage</u>	<u>Size</u>	<u>Price</u>
500	5/8" Water Meters	\$26.77 each
750	5/8" X 3/4" Water Meters	26.77 each
50	3/4" Water Meters	39.60 each
75	1" Water Meters	58.50 each
Unknown	5/8" Water Meters	33.70 each
Unknown	5/8 X 3/4" Water Meters	33.70 each
Unknown	3/4" Water Meters	46.60 each
Unknown	1" Water Meters	65.50 each

HERSEY METER COMPANY - Purchase Order No. 7690

<u>Estimated Usage</u>	<u>Size</u>	<u>Price</u>
10	1-1/2" Water Meters	\$ 127.00 each
10	2" Disc Water Meters	187.00 each
15	2 X 5/8" Water Meters	398.00 each
3	3X 3/4" Water Meters	619.00 each
2	4 X 1" Water Meters	1,002.00 each
1	6 X 3 X 3/4" Water Meter	2,491.00 each
Unknown	5/8"-5/8 X 3/4"-3/4"- 1"-1 1/2"-2" Self- Generating Remote Read Out System including meter assembly, cable & outside remote visible read out register	\$14.95 each for Hersey meter for Retro- Fit for others.

all as more particularly set forth on above stated Purchase Order Numbers, which is on file in the Office of the Department

APPROVED AS TO FORM
AND LEGALITY,


CITY ATTORNEY

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2
3 of Purchasing and is by reference incorporated herein, made
4 a part hereof and is hereby in all things ratified, confirmed
5 and approved.

6 SECTION 2. This Ordinance shall be in full force
7 and effect from and after its passage and approval by the
8 Mayor.

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12 Councilman
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Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted: read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on the _____ day of _____, 197____, at _____ o'clock P.M., E.S.T.

Date: 3-9-76

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (lost) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-HIT
TOTAL VOTES	<u>8</u>	<u>0</u>		<u>1</u>	
BURNS	✓				
HINGA	✓				
HUNTER	✓				
MOSES	✓				
NUCKOLS				✓	
SCHMIDT, D.	✓				
SCHMIDT, V.	✓				
STIER	✓				
TALARICO	✓				

DATE: 4-13-76

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~Zoning Map~~) (~~General~~) (~~Annexation~~) (~~Special~~) (~~Appropriation~~) Ordinance (Resolution) No. S-74-76 on the 12th day of April, 1976.

ATTEST:

(SEAL)

Charles W. Westerman
CITY CLERK

James Stier
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 14th day of April, 1976, at the hour of 11:00 o'clock _____ E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 14th day of April, 1976, at the hour of 5:15 o'clock P. M., E.S.T.

Robert Elumetang
MAYOR

~~Handwritten mark~~

Bill No. S-76-03-19

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving the contracts with Rockwell International Corp. and Hersey Products
Inc. for the purchase of water meter needs for 1976 in the Water Maintenance and
Service Department

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance as PASS.

Paul M. Burns - Chairman

John Nuckols - Vice-Chairman

William T. Hinga

Fredrick R. Hunter

Samuel J. Talarico

Paul M. Burns
John Nuckols
William T. Hinga
Fredrick R. Hunter
Samuel J. Talarico

DATE 4-13-76 CONCORDED BY
CHARLES W. WESTERMAN, CITY CLERK

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Hersey Products, Inc.
250 Elm St.
Dedham, Mass. 02026

2705

ORIGINAL
PURCHASE ORDER NO. B. 76991

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE February 20, 1976

Henry P. Wehrhane
Edward W. Davis
Max J. Bero

SHIP TO —

Water Maintenance & Service
415 E. Wallace
Fort Wayne, Ind. 46803

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
		<p>BLANKET ORDER FOR WATER METERS FOR 1976</p> <p>In accordance with specifications set in City Code by Water Engineering per Bid Ref #394 and specs/qty and type per attached letter from C. Nash dated 2/9/76 (see attached)</p> <p>Net 30 Per Bid Ref. #394 F.O.B. Delivered</p> <p>Subject to Councilmanic Approval.</p> <p>ATTENTION!</p> <p>Send all invoices to General Accounting 4th Floor, City-County Bldg. 1 E. Main St. Fort Wayne, Indiana 46802</p> <p>Show P. O. Number on Packing Slip and Invoice.</p> <p>RW (4317)</p>			

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Rockwell International Corp.
400 N. Lexington Avenue
Pittsburgh, Pa. 15208

2749

63-58-10 2/25/76
ORIGINAL
PURCHASE ORDER NO. B 76891

This number must appear on each pack-
age, packing slip, invoice, bill of lading,
express receipt and correspondence.

DATE February 20, 1976

Henry P. Webber
E. J. D. Lamm
May 9 1976

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415 E. Wallace
Fort Wayne, Ind. 46803

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CITY UTILITIES

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Memorandum

B 7690

To Alan C. Lord - Director of Purchasing

Date February 9, 1976

From Charles L. Nash - Superintendent, Water Maintenance & Service Dept.

Subject Meter Bids for 1976

COPIES TO:

. Joseph Morreale -
General Superintendent,
City Utilities

. D. Foland - Chief
Water Engineer

. M. Wynn - Service
Supervisor, Water
Maint. & Service Dept.

On February 9, 1976, Mr. Morreale and I met and discussed the meter bids for 1976. The following was agreed to:

Blanket purchase orders should be written for the following:

ROCKWELL METER COMPANY

Item #1

Estimated Usage	Size	Price
500	5/8" Water Meters	\$26.77 each
750	5/8 x 3/4" Water Meters	\$26.77 each
50	3/4" Water Meters	\$39.60 each
75	1" Water Meters	\$58.50 each

Remotes - Item #2B

Unknown	5/8" Water Meters	\$33.70 each
Unknown	5/8 x 3/4" Water Meters	\$33.70 each
Unknown	3/4" Water Meters	\$46.60 each
Unknown	1" Water Meters	\$65.50 each

HERSEY METER COMPANY

Item #1A

Estimated Usage	Size	Price
10	1 1/2" Water Meters	\$ 127.00 each
10	2" Disc Water Meters	\$ 187.00 each
15	2 x 5/8" Water Meters	\$ 398.00 each
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1	6 x 3 x 3/4" Water Meter	\$2,491.00 each

Item #3

Unknown

5/8"-5/8 x 3/4"-3/4"-1"-1 1/2"-
2" Self-Generating Remote Read
Out System including meter assembly,
cable & outside remote visible read
out register

\$14.95 each for Hersey
meter

\$19.00 each for Retro-Fit
for others.

Charles L. Nash

Charles L. Nash - Superintendent
Water Maintenance & Service Department

CLN/dm

Memorandum

B7689

To Alan C. Lord - Director of Purchasing

Date February 9, 1976

From Charles L. Nash - Superintendent, Water Maintenance & Service Dept.

Subject Meter Bids for 1976

COPIES TO:

Joseph Morreale - General Superintendent, City Utilities

D. Foland - Chief Water Engineer

M. Wynn - Service Supervisor, Water Maint. & Service Dept.

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Charles Nash
Charles L. Nash - Superintendent
Water Maintenance & Service Department

CIN/dm

12200 UNIVERSITY BOULEVARD

Pittsburgh, Pa. 15203

12/29/75



City Clerk Memorandum

CHARLES W. WESTERMAN, Clerk

To Alan C. Lord - Director of Purchasing Date 3-30-76
From Charles W. Westerman - City Clerk
Subject Appearance before Common Council Committee Session - April 6, 1976

COPIES TO:

RE: BILL NO. S-76-03-19
AN ORDINANCE approving the contracts with Rockwell International Corp. and Hersey Products, Inc. for the purchase of water meter needs for 1976 in the Water Maintenance and Service Department

BILL NO. S-76-03-20
AN ORDINANCE approving a contract with Xerox Corporation for machine rental on copiers and usage on a monthly basis for 1976

BILL NO. S-76-03-22
AN ORDINANCE approving a contract with Cummins Printing Co., Inc. for stationery and envelopes

BILL NO. S-76-03-23
AN ORDINANCE approving a contract with Roytype Typewriter Supplies for 1976 typewriter ribbon inventory

Your presence is respectfully requested by Common Council on April 6, 1976, at 7:00 o'clock P.M., Room 128. Specifically, Council has requested that you bring along any material or information you may have which will help them reach a decision regarding the above bills.

If you have any questions please contact Mr. Paul M. Burns, Chairman of City Utilities.

DIGEST SHEET

S-7603-19

TITLE OF ORDINANCE Special Ordinance - City Utilities Purchase Orders 7689 and 7690

DEPARTMENT REQUESTING ORDINANCE Board of Public Works

SYNOPSIS OF ORDINANCE Provides for issuance of City Utilities Blanket Purchase
Orders 7689 to Rockwell International Corp. and 7690 to Hersey Products, Inc.
for the purchase of estimated water meter needs for 1976 in the Water
Maintenance and Service Department

Both companies supply materials used by the City of Fort Wayne as set forth
in specifications required in the City Code adopted by Water Engineering

(SEE ATTACHED FOR UNIT COSTS SUBMITTED)

EFFECT OF PASSAGE Provide ample water meter inventory for 1976 at established
prices

EFFECT OF NON-PASSAGE Inventory depletion and possible cost escalation

MONEY INVOLVED (Direct Costs, Expenditures, Savings) Cost to Water Utility on
unit price basis per quotes

ASSIGNED TO COMMITTEE

City Utilities